

IN RE: HARRY DELBERT TAYLOR JR  
 LEAN ELIZABETH TAYLOR

CASE NO. 04 B 06998  
 CHAPTER 13  
 JUDGE: JACQUELINE P COX

Debtor  
 SSN XXX-XX-4480 SSN XXX-XX-0092

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 02/24/2004 and was confirmed 04/12/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 02/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ASH CREDIT UNION	SECURED	5398.00	1599.44	5398.00
ASH CREDIT UNION	UNSECURED	NOT FILED	.00	.00
ASH CREDIT UNION	SECURED	8600.00	1365.59	8600.00
ASH CREDIT UNION	UNSECURED	2708.85	.00	2708.85
FITNESS QUEST	SECURED	50.00	5.98	50.00
FITNESS QUEST	UNSECURED	NOT FILED	.00	.00
AMERIN CIPS	UNSECURED	NOT FILED	.00	.00
ASCENSION ACQUISITIONS	SECURED NOT I	457.22	.00	.00
ASH CREDIT UNION	UNSECURED	NOT FILED	.00	.00
ASSOCIATED PSYCHOTHERAPI	UNSECURED	199.50	.00	199.50
CAPITAL ONE BANK	UNSECURED	772.30	.00	772.30
CHASE RECIEVABLES	UNSECURED	NOT FILED	.00	.00
CREDIT BUREAU SERVICES	UNSECURED	NOT FILED	.00	.00
CREDIT CONTROL	UNSECURED	NOT FILED	.00	.00
CREDIT CONTROL	UNSECURED	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
NATIONAL FINANCIAL SYSTE	NOTICE ONLY	.00	.00	.00
DONS AUTO BODY	UNSECURED	NOT FILED	.00	.00
FIRST CONSUMERS NATIONAL	UNSECURED	NOT FILED	.00	.00
NCO	NOTICE ONLY	.00	.00	.00
INNOVATIVE ORTHODONTICS	UNSECURED	NOT FILED	.00	.00
MAGIC CASH	UNSECURED	NOT FILED	.00	.00
MARSHA G RYAN MD	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	NOT FILED	.00	.00
NCO	UNSECURED	NOT FILED	.00	.00
NCO	UNSECURED	NOT FILED	.00	.00
RURAL HEALTH	UNSECURED	NOT FILED	.00	.00
RURAL HEALTH	UNSECURED	NOT FILED	.00	.00
RURAL HEALTH	UNSECURED	NOT FILED	.00	.00
SECURITY FINANCE	UNSECURED	NOT FILED	.00	.00
SI RADIOLOGY ASSOC	UNSECURED	NOT FILED	.00	.00
SOUTHERN IL BEHAVIORAL S	UNSECURED	NOT FILED	.00	.00

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DR HARRY T BYRNE DPM	UNSECURED	187.00	.00	187.00
CERTEGY PAYMENT RECOVERY	NOTICE ONLY	.00	.00	.00
S ILLINOIS ORTHOPAEDIC C	UNSECURED	167.53	.00	167.53
S ILLINOIS ORTHOPAEDIC C	UNSECURED	440.10	.00	440.10
THE CASH STORE	UNSECURED	NOT FILED	.00	.00
UNION COUNTY AMBULANCE	UNSECURED	NOT FILED	.00	.00
UNION COUNTY HOSPITAL	UNSECURED	NOT FILED	.00	.00
UNITED ADJUSTMENT SERVIC	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	576.70	.00	576.70
ASCENSION BANKRUPTCY REC	NOTICE ONLY	.00	.00	.00
CAPITAL ONE BANK	UNSECURED	938.99	.00	938.99
CAPITAL ONE BANK	UNSECURED	1110.32	.00	1110.32
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,635.36
DEBTOR REFUND	REFUND			199.46

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	28,655.12	
PRIORITY		.00
SECURED		14,048.00
INTEREST		2,971.01
UNSECURED		7,101.29
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,635.36
DEBTOR REFUND		199.46
TOTALS	28,655.12	28,655.12

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 05/28/08

TOM VAUGHN  
CHAPTER 13 TRUSTEE